

EXHIBIT B



REMIT TO:
 IDI DISTRIBUTORS, INC.
 P.O. BOX 581279
 MINNEAPOLIS, MN 55458-1279
 WATS: 800.678.6868
 FAX: 952.937.9809
 www.idimn.com

INVOICE NUMBER	513304
INVOICE DATE	04/30/2014

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SOLD TO:

ANIMAL REMOVAL AND REPAIR LLC
 ATTN: VAN NORMAND JASON A/P
 PO BOX 160911
 MOBILE, AL 36616

SHIP TO:

ANIMAL REMOVAL AND REPAIR LLC
 CUSTOMER PICK - UP
 THEODORE, AL 36582

CUST NO	SALESMAN	ORDER	CUSTOMER PO	FREIGHT PPD	SHIP VIA	DATE SHIPPED	
CRITAL	1101	827403			CPU	04/30/2014	
ITEM	DESCRIPTION	DELIVERED		BILLING			
		QTY	UNIT	QTY	UNIT	PRICE	AMOUNT
INS745	GREEN FIBER 30 LB INS745 STABILIZED ALL BORATE	20.00	BAG	20.00	BAG	8.95000	179.00

NET DUE BY 4/30/2014

CASH COLLECTED. DO NOT MAIL INVOICE.

15% Return charge on stock merchandise. Special orders not returnable.
 Payment terms: Accounts not paid in full in 30 days are subject to a Late Charge of 1-1/2% per month. Annual percentage rate of 18%, unless other arrangements are previously made.

SUB TOTAL	179.00
CREDIT	0.00
MISC	0.00
S&H	0.00
SALES TAX	17.90
INVOICE TOTAL	196.90